EASTERN DISTRICT OF NEW YORK	
UNITED STATES OF AMERICA,	
Plaintiff,	
-and-	STATEMENT OF FEES & EXPENSES
THE VULCAN SOCIETY, INC., for itself and on behalf of its members, and MARCUS HAYWOOD, CANDIDO: NUÑEZ and ROGER GREGG, individually and on behalf	07-ev-2067 (NGG)(RLM)
of a class of all others similarly situated, :	
Plaintiffs-Intervenors, :	
-against-	
THE CITY OF NEW YORK, :	
Defendant. :	
x	

MARY JO WHITE, Special Master.

LINITED STATES DISTRICT COURT

This eighth Statement of Fees and Expenses is submitted in accordance with the Court's June 1, 2010 Order Appointing Special Master (the "Appointment Order") (Dkt.

No. 448, ¶ 14). The Appointment Order requires that:

Every 60 days, the Special Master shall submit to the court an itemized statement of fees and expenses, which the court will inspect for regularity and reasonableness. If the court determines the itemized statement is regular and reasonable, the court will sign it and transmit it to the parties. The City shall then remit to the Special Master any court-approved amount, within 20 calendar days of court approval.

(*Id*.)

The Special Master and her law firm have agreed to work on a pro bono basis and

accordingly, there are no fees to be paid. For the period of July 26, 2011 through

September 30, 2011, the Special Master has incurred expenses totaling \$1,589.28. An

itemized list of the expenses is attached as Exhibit 1.

This statement also includes Dr. Pittman's fees and expenses for the months of

August and September. For the month of August, her fees were \$15,160.70 and her

expenses were \$1,473.16, for a total of \$16,633.86. For the month of September,

Dr. Pittman's fees were \$9,187.50 and her expenses were \$1,719.60, for a total of

\$10,907.10. Invoices for Dr. Pittman's fees and expenses are attached hereto as Exhibits

2 and 3. These fees fall within the projected monthly fees of between \$7,000 to \$17,000

stated in the Special Master's Application for Approval of Proposed Budget for Special

Master's Expert Consultant (Dkt. No. 516), which was approved by the Court on

September 3, 2010 (Dkt. No. 519).

Accordingly, the total expenses for the Special Master's work for this period were

\$29,130.24. We respectfully request that that Court approve all of these expenses.

2

/s/ Mary Jo White___

Mary Jo White

Dated: September 30, 2011

EXHIBIT 1

DEBEVOISE & PLIMPTON LLP

919 Third Avenue New York, NY 10022 Tel 212 909 6000 Fax 212 909 6836 www.debevoise.com

EASTERN DISTRICT OF NEW YORK-Special Master Appointment

09/30/2011

Invoice No.:1238749

Disbursements and Charges itemized for the period Jul 26, 2011 to Sep 20, 2011.

Detailed Breakdown of Charges and Disbursements

Description	Amount
Telephone Toll Calls, Conferencing & Outside Vendors	\$484.53
Federal Express, DHL & UPS deliveries	\$41.19
Duplicating and Binding	\$954.50
Network Word Processing	\$41.80
Lawyer Late Night Transportation	\$67.26

Matter Total \$1,589.28

EXHIBIT 2

Invoice for Services from:

The Pittman McLenagan Group, L.C. 6626-A Wilson Lane Bethesda, MD 20817 301.320.9500

Tax Identification #: 52-1924078

PMG Contact: Shane Pittman, Ph.D. 301-320-9500

Invoice to: Philip A. Fortino Debevoise & Plimpton LLP 919 Third Avenue New York, New York 10022

Billing Hours for Client: NYC v US

Aug-11

FDNY Entry Level Testing Project:

Invoice #: NYCvUS Aug-11

Terms: Net 15 Inv. Date: 9/26/2011

Please Remit this \$15,160.70

Amount:

Remit to: The Pittman McLenagan Group, L.C.

> 6626-A Wilson Lane Bethesda, MD 20817

Date	Project Description	Hours	Cost
7/28/201	1 Call with experts	1.00	\$250.00
8/2/201	1 Call with C. Dike	0.25	\$62.50
8/2/201	1 Reviewed materials	0.25	\$62.50
8/2/201	1 Reviewed/responded to correspondence	0.25	\$62.50
8/2/201	1 Research analysis	0.50	\$125.00
8/3/201	1 Reviewed materials	0.25	\$62.50
8/3/201	1 Reviewed/responded to correspondence	1.00	\$250.00
8/4/201	1 Reviewed/responded to correspondence	1.00	\$250.00
8/5/201	1 Reviewed materials	0.50	\$125.00
8/5/201	1 Reviewed materials	2.00	\$500.00
8/5/201	1 Call with experts	1.50	\$375.00
8/5/201	1 Prepared materials	1.00	\$250.00
8/8/201	1 Reviewed materials; call with C. Dike	1.00	\$250.00
8/9/201	1 Call with P. Fortino	0.25	\$62.50
8/9/201	1 Call with experts	1.00	\$250.00
8/9/201	1 Reviewed materials	1.00	\$250.00
8/10/201	1 Call with P. Fortino	1.00	\$250.00
8/10/201	1 Reviewed materials; responded to correspondence	1.00	\$250.00
8/10/201	1 Reviewed materials	1.00	\$250.00
8/10/201	1 Reviewed materials	1.50	\$375.00
8/10/201	1 Reviewed materials	0.25	\$62.50
8/11/201	1 Reviewed materials	0.25	\$62.50
8/11/201	1 Call with Special Master, parties, experts	1.25	\$312.50
8/11/201	1 Reviewed materials	1.00	\$250.00
8/12/201	1 Call with experts	1.00	\$250.00
8/13/201	1 Reviewed/responded to correspondence	0.50	\$125.00
	1 Reviewed materials	0.50	\$125.00
8/16/201	1 Call with experts	1.00	\$250.00

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		LAPONSOS	54.75	\$15,160.70
		Expenses		\$1,473.20
				\$0.00 \$0.00
				\$0.00 \$0.00
				\$0.00 \$0.00
				\$0.00
8/31/2011	Reviewed materials; responded to correspondence		1.00	\$250.00
-, -, -, -, -, -, -, -, -, -, -, -, -, -	Reviewed and researched materials		1.00	\$250.00
	Reviewed/responded to correspondence		0.25	\$62.50
	Call with P. Fortino		1.25	\$312.50
	Call with Special Master, unions, parties, experts		0.50	\$125.00
	Reviewed materials		0.25	\$62.50
	Meeting with experts		9.00	\$2,250.00
	Meeting with experts		11.50	\$2,875.00
	Reviewed materials		0.50	\$125.00
	materials			
8/22/2011	Reviewed/responded to correspondence; reviewed		0.75	\$187.50
8/22/2011	Call with experts		0.50	\$125.00
8/21/2011	Reviewed materials		0.50	\$125.00
8/19/2011	Call with experts (on hold and later cancelled)		0.50	\$125.00
8/18/2011	Reviewed materials; responded to correspondence		1.50	\$375.00
	Reviewed materials; call with C. Dike		1.00	\$250.00
	Reviewed materials		0.75	\$187.50
	Reviewed materials and correspondence		0.75	\$187.50
8/16/2011	Call with C. Dike		0.25	\$62.50

EXHIBIT 3

NYCvUS Sep-11

Invoice for Services from:

The Pittman McLenagan Group, L.C. 6626-A Wilson Lane
Bethesda, MD 20817
301.320.9500
Tax Identification #: 52-1924078
PMG Contact:
Shane Pittman, Ph.D.
301-320-9500

Invoice to: Philip A. Fortino Debevoise & Plimpton LLP 919 Third Avenue New York, New York 10022

Billing Hours for Client: NYC v US

Sep-11

Project: FDNY Entry Level Testing

Invoice #:

Terms: Net 15 **Inv. Date:** 9/30/2011

Please Remit this \$10,907.10

Amount:

Remit to: <u>The Pittman McLenagan Group, L.C.</u>

6626-A Wilson Lane Bethesda, MD 20817

Date	Project Description	Hours	Cost
9/1/2011	Reviewed/responded to correspondence	0.25	\$62.50
9/1/2011	Call with experts	1.50	\$375.00
9/7/2011	Meeting with experts	7.00	\$1,750.00
9/8/2011	Reviewed correspondence, materials	1.25	\$312.50
9/9/2011	Call with experts	2.00	\$500.00
9/9/2011	Meeting/call with Special Master, unions, experts, parties	0.25	\$62.50
9/10/2011	Reviewed/responded to correspondence	0.25	\$62.50
9/12/2011	Reviewed materials	0.50	\$125.00
9/15/2011	Meeting with experts; observed session related to test development	10.00	\$2,500.00
9/19/2011	Reviewed/responded to correspondence	0.50	\$125.00
9/19/2011	Review various documents/respond to emails	0.75	\$187.50
9/20/2011	Reviewed/responded to correspondence; reviewed materials	1.00	\$250.00
9/21/2011	Reviewed materials	0.50	\$125.00
9/22/2011	Reviewed/responded to correspondence	0.50	\$125.00
9/22/2011	Meeting with experts	1.25	\$312.50
9/22/2011	Meeting/call with Special Master, unions, experts, parties	0.5	\$125.00
9/21/2011	Reviewed materials	1.00	\$250.00
9/23/2011	Reviewed materials	0.50	\$125.00
9/26/2011	Meeting with experts	1.50	\$375.00
9/26/2011	Reviewed materials	0.50	\$125.00
9/26/2011	Reviewed/responded to correspondence; reviewed materials	0.50	\$125.00
9/27/2011	Reviewed materials	0.25	\$62.50
9/27/2011	Reviewed materials	0.50	\$125.00
9/28/2011	Call with experts	1.25	\$312.50
9/28/2011	Call with C. Dike	0.75	\$187.50
9/30/2011	Meeting with experts	2.00	\$500.00
			\$0.00
			\$0.00
	Exp	enses	\$1,719.60
		36.75	\$10,907.10